

GOVERNMENT OF TELANGANA
ABSTRACT

Planning Department – Airtel subscriptions Charges – Rental and other charges of Airtel Mobile Phone used by the Officers of Planning Department for the period from 05-10-2015 to 22-10-2015 and from 23-09-2015 to 22-10-2015- Sanction for payment to Bharati Airtel Limited –Sanctioned – Orders – Issued.

PLANNING (OP-II) DEPARTMENT

G.O.RT.No. 585

Dated: 14/12/2015

Read the following:

1. U.O.Note No.823-A/197/A1/BG-I/2014, Finance (BG.I) Dept., Dt:23-05-2014.
 2. G.O.Rt.No.158, IT & C Dept., Dt: 18-09-2012.
 3. From Airtel Mobile Services, 17 Invoices, dt.24-10-2015.
- o0o-

ORDER:

Sanction is hereby accorded for an amount of Rs.6, 294.19 Ps, rounded off to Rs.6,294/- (Rupees Six thousand two hundred and ninety four only) to M/s. Bharati Airtel Limited, Hyderabad towards rental and other charges in respect of the following Cellular Phones being used by the Officers of Planning Department for the period from 05-10-2015 to 22-10-2015 and from 23-09-2015 to 22-10-2015 respectively:

Sl. No.	Name of the Officer Smt. / Sri	Bill Period from - to	Cell No.	Monthly charges (in Rupees)
1.	M. Sudershan Reddy, Director	23-09-15 to 22-10-15	9849908814	347.59
2.	G. Sridhara Murthy, Dy. Secretary	23-09-15 to 22-10-15	9989773260	389.04
3.	M. Krishna, A.S. to Govt.,	05-10-15 to 22-10-15	7674978833	87.94
4.	S. Sucharitha, P.S to Prl. Secy.	05-10-15 to 22-10-15	7093754007	347.02
5.	D.SheshaThalpa Sai, A.S. to Govt.,	23-09-15 to 22-10-15	9989773270	365.23
6.	D. NarasimhaRao, Joint Director	23-09-15 to 22-10-15	9849908815	460.36
7.	C. Niranjan, Research Officer	23-09-15 to 22-10-15	8008955597	121.41
8.	L.Rajeshwar Rao, Research Officer	23-09-15 to 22-10-15	9704701409	384.28
9.	P. Raj Kumar Gupta, Section Officer	23-09-15 to 22-10-15	9704701410	235.18
10.	M. Narender, Section Officer	23-09-15 to 22-10-15	9989773261	341.80
11.	D. Raghunatha Rao, Section Officer	23-09-15 to 22-10-15	9989888402	348.04
12.	A. Srinivas, Section Officer	23-09-15 to 22-10-15	9849130467	358.34
13.	V. Aruna, Section Officer	23-09-15 to 22-10-15	9989773271	475.25
14.	G.V.B. Bhavani, Section Officer	23-09-15 to 22-10-15	9849908806	437.99
15.	T. Srinivasa Rao, Section Officer	23-09-15 to 22-10-15	7675049111	480.03
16.	D.V. Subba Lakshmi, Section Officer	23-09-15 to 22-10-15	7680077891	512.15
17.	M. Srinivasa Rao, Section Officer	23-09-15 to 22-10-15	7680073378	602.54
			Total	6294.19

P.T.O.

2. The amount sanctioned in para (1) above shall be debited to the Head of Account "2052 - Secretariat General Services - MH(090) - SH (07) -Planning Department - 130 - Office Expenses - 131- Service Postage, Telegram and Telephone Charges".

3. The Assistant Secretary to Government and Drawing & Disbursing Officer of Planning Department, Telangana Secretariat, Hyderabad is requested to draw and credit the amount sanctioned in para (1) above in favour "M/s. Bharati Airtel Limited, Account No.000805002144, ICICI Bank, Khairtabad Branch, Hyderabad, MICR Code:500229002, IFSC Code:ICIC00000008.

4. This order does not require the concurrence of Finance Department under the rules in force.

5. This order is available on internet and can be accessed at address <http://telangana.gov.in/goir>

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

G. SRIDHARA MURTHY
DEPUTY SECRETARY TO GOVERNMENT

To
M/s. Bharati Airtel Limited, Hyderabad.
Copy to:
The Planning (Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Sf/Sc.

// FORWARDED:: BY ORDER //

SECTION OFFICER